

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

APGWD-HP-II- Institutional strengthening – consolidation of HP.I activities - Purchase of Computers and Printers – Revised Administrative approval – Orders – Issued.

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IRRIGATION & CAD (Genl.IV.2) DEPARTMENT

G.O. Rt. No. 362

Dated:29-03-2010  
Read the following:

1. G.O.Rt.No.91, I & C.A.D.(Genl.IV) Deptt., Dt. 23.1.2008.
- 2.From the Director(FAC), Ground Water Deptt., Lr. No. 8611/  
HP.II(4)/ 2006-1, Dated:11.12.2009.

ORDER:

in the G.O.1<sup>st</sup> read above Government have accorded administrative approval for Rs. 38.13 lakhs for purchase of 58 Nos. of Computers and 29 Nos. of Printers under World Bank Hydrology Project Phse – II through A.P.T.S. Hyderabad. An amount of Rs. 10,41,997/- .has been incurred in excess of the expenditure sanctioned by the Government towards value of contract service and advertisement charges. The Director, Ground Water Deptt. has requested for revised Administrative approval towards value of contract service and advertisement charges. The Director Ground water Department has requested for revised administrative approval.

2. In the circumstances reported by the Director, Ground Water Department in the letter read above, Government after careful examination, hereby accord Revised Administrative Approval for an amount of Rs. 48,54,997/- (Forty eight lakhs fifty four thousand nine hundred and ninety seven only) (Rs. 38.13,00,000/- + 10,41,997/-) towards purchase of 58 Nos. of Computers and 29 Nos. of Printers under World Bank assisted Hydrology Project Phase-II.

3. The expenditure sanctioned in para – 1 above shall be met from the following Head of Account: MH 2702 – M I – SMH 02 – GW – MH 005 – Investigation – GH 03 – Externally aided projects – National Hydrology Project.

Sub Heads: a) Rs. 42,41,397/- debited to 520 – Machinery & Equipment

521 – Purchases – PLAN

b) Rs 6,13,600/- (advertisement charges) debited to 260 –

Advertisements – PLAN.

4. This order issues with the concurrence of Finance (Exp.P.W.I)) Department vide their U.O. No. 4319/104/Exp.P.W.I/10 dt.26.03.2010.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**S.P. TUCKER**

**PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Director, Ground Water Department,  
BRKR Offices' Complex, Hyderabad.

Copy to:  
The Accountant General, A.P., Hyderabad  
The Pay & Accounts Office, Hyderabad  
The Finance (Exp.PW.I) Department,  
The P.S to Minister .(MI, APSIDC, LI, GWD)  
The P.S. to Prl. Secretary to Govt. I&CAD. Department,  
The P.A. to Spl. Secretary to Govt. ,I&CAD. Department  
S.F./ S.C.

// Forwarded by Order //

SECTION OFFICER